

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 505 ROAD DISTRICT # 1																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.41	0.00	0.00	0.00	0.00	343.41	78.77	2,684.59	3,106.77
208 L.A. COUNTY - WHITESIDE R.P. - RD DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.22	0.00	0.00	0.00	0.00	155.22	18.73	638.48	812.43
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.63	\$0.00	\$0.00	\$0.00	\$0.00	\$498.63	\$97.50	\$3,323.07	\$3,919.20
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08			49.08
208 L.A. COUNTY - WHITESIDE R.P. - RD DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30			29.30
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.38	\$0.00	\$0.00	\$0.00	\$0.00	\$78.38			\$78.38
AGENCY GRAND TOTAL (A+B)																
						0.00						577.01	97.50	3,323.07	3,997.58	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 510 ROAD DISTRICT # 2																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.15	0.00	0.00	0.00	0.00	524.15	68.84	2,346.39	2,939.38
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.15	\$0.00	\$0.00	\$0.00	\$0.00	\$524.15	\$68.84	\$2,346.39	\$2,939.38
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.05	0.00	0.00	0.00	0.00	131.05			131.05
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05			11.05
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.10	\$0.00	\$0.00	\$0.00	\$0.00	\$142.10			\$142.10
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																

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AFFECTED TAXING AGENCY: 520 ROAD DISTRICT # 4																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	78.83 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	78.83 0.03	15.27 0.00	520.49 0.00	614.59 0.03
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.86	\$0.00	\$0.00	\$0.00	\$0.00	\$78.86	\$15.27	\$520.49	\$614.62
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(9.16) (0.04)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(9.16) (0.04)			(9.16) (0.04)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.20)			(\$9.20)
AGENCY GRAND TOTAL (A+B)																
						0.00							69.66	15.27	520.49	605.42
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 525 ROAD DISTRICT # 5																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.76	0.00	0.00	0.00	0.00	126.76	51.54	1,756.61	1,934.91	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.76	\$0.00	\$0.00	\$0.00	\$0.00	\$126.76	\$51.54	\$1,756.61	\$1,934.91	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39			72.39	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.39	\$0.00	\$0.00	\$0.00	\$0.00	\$72.39			\$72.39	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.15	\$0.00	\$0.00	\$0.00	\$0.00	\$199.15	\$51.54	\$1,756.61	\$2,007.30
ALLOCATED/DISTRIBUTED						0.00							199.15	51.54	1,756.61	2,007.30	
BALANCE DUE																	
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	